

**UNITED STATES BANKRUPTCY COURT  
EASTERN DISTRICT OF WISCONSIN**

In re: TAMMY T HOBSON

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Case No. 13-33724

Debtors

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Mary B. Grossman, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/18/2013.
- 2) The plan was confirmed on 01/10/2014.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/06/2015.
- 6) Number of months from filing or conversion to last payment: 20.
- 7) Number of months case was pending: 22.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$15,944.00.
- 10) Amount of unsecured claims discharged without full payment: \$12,543.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 8,424.00	
Less amount refunded to debtor	\$ 436.42	
<b>NET RECEIPTS</b>		<b>\$ 7,987.58</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 3,000.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 319.45	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 3,319.45</b>
Attorney fees paid and disclosed by debtor:	\$ 500.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
GERACI LAW L.L.C.	Lgl	3,500.00	3,500.00	3,500.00	3,000.00	0.00
PLS FINANCIAL SERVICES	Sec	150.00	150.00	150.00	150.00	4.30
WISCONSIN TITLE LOANS	Sec	1,500.00	1,500.00	1,500.00	1,500.00	42.55
AMERICAN PROFIT RECOVERY	Uns	50.00	NA	NA	0.00	0.00
AMERICOLLECT INC.	Uns	350.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Uns	1,250.00	1,586.58	1,586.58	1,586.58	0.00
NATIONAL RECOVERY	Uns	30.00	NA	NA	0.00	0.00
NATIONAL CREDIT SOLUTION	Uns	150.00	NA	NA	0.00	0.00
CASH CENTRAL	Uns	1,065.00	NA	NA	0.00	0.00
REAL TIME RESOLUTIONS, INC. AS	Uns	920.00	353.29	353.29	353.29	0.00
COLUMBIA ST. MARYS	Uns	262.00	NA	NA	0.00	0.00
NATIONAL RECOVERY	Uns	60.00	NA	NA	0.00	0.00
DYNACARE LABORATORIES	Uns	50.00	NA	NA	0.00	0.00
EQUIFAX	Uns	0.00	NA	NA	0.00	0.00
EXPERIAN INC, CONSUMER	Uns	0.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Uns	450.00	NA	NA	0.00	0.00
FIRST RATE FINANCIAL	Uns	1,550.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLL HIGHWAY	Uns	215.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
INTEGRITY ADVANCE LLC	Uns	520.00	NA	NA	0.00	0.00
JAMES STEPHENS	Uns	2,500.00	NA	NA	0.00	0.00
PALOMAR ASSOCIATES	Uns	618.00	NA	NA	0.00	0.00
CITY OF MILWAUKEE	Uns	200.00	NA	NA	0.00	0.00
NCO-MEDCLR	Uns	200.00	NA	NA	0.00	0.00
PAYDAY ONE TEAM	Uns	613.00	NA	NA	0.00	0.00
AFFILIATED GROUP	Uns	250.00	NA	NA	0.00	0.00
RAINMAKER RECOVERY 3	Uns	450.00	NA	NA	0.00	0.00
SENSIA HEALTHCARE	Uns	200.00	NA	NA	0.00	0.00
THE SLEEP WELLNESS INSTITUTE	Uns	721.00	723.59	723.59	723.59	0.00
SPOT ON LOANS	Uns	910.00	910.00	910.00	0.00	0.00
SUMMIT GROUP	Uns	260.00	NA	NA	0.00	0.00
TRANSUNION	Uns	0.00	NA	NA	0.00	0.00
WE ENERGIES	Uns	2,500.00	NA	NA	0.00	0.00
WELLS FARGO BANK N.A.	Uns	700.00	307.82	307.82	307.82	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 1,650.00	\$ 1,650.00	\$ 46.85
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 1,650.00</b>	<b>\$ 1,650.00</b>	<b>\$ 46.85</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 3,881.28</b>	<b>\$ 2,971.28</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 3,319.45	
Disbursements to Creditors	\$ 4,668.13	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 7,987.58</b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 08/25/2015

By: /s/ Mary B. Grossman  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.